

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Brent Greer	Travel	384.16
Cahners Publishing Co	Prof Services Third Party	424.00
Canon Solutions America Inc	Rentals and Insurance	229.27
East Tennessee Development District	Grants and Subsidies	10,518.00
Ernest G Burgess	Travel	137.08
Fedex	Communications	127.85
James Larry Waters	Travel	448.44
John T Bragg Jr	Travel	137.08
Media Tracking Inc	Prof Services Third Party	199.00
Memphis Area Association Of Go	Grants and Subsidies	18,920.00
Nashville Office Interiors	Prof Services Third Party	1,170.00
Ricoh Americas Corporation	Rentals and Insurance	209.89
Staples Advantage	Supplies and Materials	129.82
Thomas Schumpert	Travel	403.88
Tom Rowland	Travel	403.32
Willis Troy Beets	Travel	388.59